

SUPERIOR COURT FOR THE DISTRICT OF COLUMBIA
Civil Division

DISTRICT OF COLUMBIA,
Department of Insurance, Securities
and Banking,

Petitioner,

v.

D.C. CHARTERED HEALTH PLAN, INC.,

Respondent.

Civil Action No. 2012 CA 008227 2
Judge Judith Bartnoff
Calendar 15
Next Event: Status Hearing
July 28, 2016 at 10:00 a.m.

PRAECIPE

**NOTICE OF FILING BY SPECIAL DEPUTY TO THE REHABILITATOR OF THE
TWENTY-THIRD SUBMISSION OF FEE AND EXPENSE STATEMENTS FOR *IN*
CAMERA REVIEW AND PETITION FOR APPROVAL OF PAYMENT**

D.C. Chartered Health Plan, Inc., acting through its Rehabilitator, Special Deputy to the Rehabilitator and their attorneys (“Chartered”), files this notice that on July 20, 2016, the Twenty-Third Submission of Fee and Expense Statements approved by the Rehabilitator, with related materials, was submitted to the Court for its *in camera* review. The submitted invoices are summarized in Exhibit 1.

WHEREFORE, Chartered petitions this Court to enter the requested Order approving the payment of \$21,835.12 for fees and expenses listed in the Twenty-Third Submission.

Date: July 20, 2016

Respectfully submitted,

/s/ Richard E. Hagerty

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/s/ David K. Herzog _____

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*Attorneys for the Rehabilitator and the Special
Deputy to the Rehabilitator*

CERTIFICATE OF SERVICE

I hereby certify that on this 20th day of July, 2016, a copy of the foregoing *Notice of Filing by Special Deputy to the Rehabilitator of the Twenty-Third Submission of Fee and Expense Statements for In Camera Review and Petition for Approval of Payment* and Proposed Order Granting Petition for Approval of Payment of Rehabilitation Fees and Expenses in the Twenty-Third Submission was filed and served by email upon:

Stephen Taylor, Rehabilitator
c/o Adam Levi
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and Banking
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/s/ Richard E. Hagerty
Richard E. Hagerty, (D.C. Bar No. 411858)

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D.C. CHARTERED HEALTH PLAN, INC.,

Respondent.

Civil Action No.: 2012 CA 008227 2
Judge: Judith Bartnoff
Calendar No.: 15
Next Scheduled Event: Status Hearing
July 28, 2016 at 10:00 a.m.

**[PROPOSED] ORDER GRANTING PETITION FOR APPROVAL OF PAYMENT OF
REHABILITATION FEES AND EXPENSES IN ITS TWENTY-THIRD SUBMISSION**

On July 20, 2016, D.C. Chartered Health Plan, Inc., acting through its Rehabilitator, Special Deputy to the Rehabilitator and their attorneys (“Chartered”), filed the Twenty-Third Submission of Fee and Expense Statements for *In Camera* Review, together with a Petition for Approval of Payment of the fees and expenses. The Petition asked the Court to enter an order approving the payment of the fees and expenses described in the Twenty-Third Submission.

On consideration of the Petition, the Twenty-Third Submission of Fee and Expense Statements for the Special Deputy, rehabilitation counsel and consultants, and the entire record herein, it is by this Court this ____ day of _____, 2016,

ORDERED that the Petition be and hereby is **GRANTED**, and it is

FURTHER ORDERED that the payment of the fees and expenses listed in the *Twenty-Third Submission of Fee and Expense Statements* in the total amount of \$ \$21,835.12 be and hereby is approved, as follows:

| INVOICE # | PERIOD ENDING | NAME | INVOICE TOTAL | REHABILITATOR APPROVED REIMBURSEMENT |
|-----------|------------------|----------------------|------------------|--|
| 12092 | 3/31/2016 | Daniel L. Watkins | \$ 7,140.12 | \$ 7,140.12 |
| 38002728 | 3/31/2016 | Faegre Baker Daniels | \$ 3,373.00 | \$ 3,373.00 |
| 38002729 | 3/31/2016 | Faegre Baker Daniels | \$ 5,693.00 | \$ 5,693.00 |
| 15304 | 3/31/2016 | Scribner Hall | \$ 3,750.00 | \$ 3,750.00 |
| 1747410 | 2/29/2016 | Troutman Sanders LLP | \$ 1,879.00 | \$ 1,879.00 |
| | | | | \$ 21,835.12 |

Judith Bartnoff
Signed in Chambers

Copies via electronic to:

Richard E. Hagerty, Esq.
Elizabeth Jewell, Esq.
Eric Glover, Esq.
E. Louise R. Phillips, Esq.

Copies sent by mail to:

Stephen Taylor, Rehabilitator
c/o Adam Levi
DISB, Office of the General Counsel
810 First St., NE, Suite 701
Washington, D. C. 20002

Daniel Watkins
Special Deputy to the Rehabilitator
c/o Faegre Baker Daniels LLP

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EXHIBIT 1

TWENTY-THIRD SUBMISSION FOR IN-CAMERA REVIEW

| INVOICE # | PERIOD ENDING | NAME | FEES | EXPENSES | TOTAL |
|-------------------------------|------------------|----------------------|-------------|----------|---------------------|
| <i>Through March 31, 2016</i> | | | | | |
| 12092 | 3/31/2016 | Daniel L. Watkins | \$ 7,112.50 | \$ 27.62 | \$ 7,140.12 |
| 38002784 | 3/31/2016 | Faegre Baker Daniels | \$ 3,373.00 | \$ - | \$ 3,373.00 |
| 38220785 | 3/31/2016 | Faegre Baker Daniels | \$ 5,693.00 | \$ - | \$ 5,693.00 |
| 15420 | 3/31/2016 | Scribner Hall | \$ 3,750.00 | \$ - | \$ 3,750.00 |
| 1757464 | 3/31/2016 | Troutman Sanders LLP | \$ 1,879.00 | \$ - | \$ 1,879.00 |
| | | | | | <u>\$ 21,835.12</u> |